

How to Prepare an
Idaho
International Fuel Tax
Agreement
(IFTA)
Return

INTERNATIONAL FUEL TAX AGREEMENT (IFTA) RETURN

IFTAL7
11/20/2006

- Example Only -

1. LICENSE NUMBER:

PERIOD:

DUE:

❑ AMENDED RETURN

☐ **Address Change**

☐ **Cancel License**

2. LICENSEE NAME

3. MILES & GALLONS DURING THIS QUARTER FOR EACH FUEL

Fuel	Total miles traveled ÷	Total gallons used =	Average MPG (See instructions)
2-Diesel [#]	(on-road & ÷	(on-road & =	(miles divided
→	off-road ÷	off-road =	by fuel)
	miles) ÷	fuel) =	
	÷	=	

1=Gasoline	2=Diesel [#]	3=Gasohol
4=Propane	5=LNG	6=CNG7=Ethanol
8=Methanol	9=E-85	0=M-85 A=A55
[#] Includes Biodiesel and Biodiesel Blends		

4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	
JURIS- DICTION	FUEL TYPE	TAX RATE ▲ From rate chart rec'd with Qrtrly return	TOTAL MILES ▲ Includes both on-road and off-road miles	TOTAL TAXABLE MILES ▲ Report only on-road miles here	TAXABLE GALLONS (8 ÷ AvgMPG from 3)	TAX PAID GALLONS ▲ Actual fuel bought in each state & placed into the supply tank of IFTA vehicles	NET TAXABLE GALLONS (9-10)	tax due/refund (11 x 6)	INTEREST DUE (See instructions) 1%/mo	TOTAL DUE/REFUND (12 + 13)	
					Computed by dividing taxable miles by MPG from #3						
TOTALS											
				SUBTOTAL (columns 12, 13 and 14, page 1)							
				SUBTOTAL (columns 12, 13 and 14, page(s) 2)							
MAIL REPORT WITH PAYMENT TO: Idaho State Tax Commission Motor Fuels PO Box 76 Boise, Idaho 83707-0076				15. TOTAL DUE/REFUND ALL JURISDICTIONS (total of subtotal column 14)						•	
				16. PENALTY (\$50.00 or 10% of total of subtotal column 12, whichever is greater)						•	
				17. PREVIOUS CREDIT						•	
				18a. TOTAL DUE						•	<div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>
18b. TOTAL REFUND						•	<div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>				
I certify under penalties of perjury that this report is true, correct and complete to the best of my knowledge.											
<input type="checkbox"/> Within 180 days of receiving this return, the Idaho State Tax Commission may contact the paid preparer to discuss it.											
Signature (Required)				Title				Phone		Date	

* Actual gallons bought in each jurisdiction (including Oregon) and placed into an IFTA qualified vehicle.

See col. 10 above



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☐ AMENDED RETURN☐ Address Change☐ Cancel License

2. LICENSEE NAME

3. MILES & GALLONS DURING THIS QUARTER FOR EACH FUEL

Fuel	Total miles traveled	÷	Total gallons used	=	Average MPG (See instructions)
2-Diesel [#]	5,000	÷	1,080	=	4.63
		÷		=	
		÷		=	
		÷		=	

1=Gasoline 2=Diesel[#] 3=Gasohol
 4=Propane 5=LNG 6=CNG 7=Ethanol
 8=Methanol 9=E-85 0=M-85 A=A55
[#]Includes Biodiesel and Biodiesel Blends

4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
JURIS- DICTION	FUEL TYPE	TAX RATE	TOTAL MILES	TOTAL TAXABLE MILES	TAXABLE GALLONS (8÷AvgMPG from 3)	TAX PAID GALLONS	NET TAXABLE GALLONS (9-10)	tax due/refund (11 x 6)	INTEREST DUE (See instructions) 1%/mo	TOTAL DUE/REFUND (12 + 13)
ID	2	.25	4,132	4,132	892	950	(58)	(14.50)		(14.50)
NV	2	.27	380	380	82	50	32	8.64		8.64
UT	2	.245	410	410	89	50	39	9.56		9.56
OR	2	-0-	78	78	-0-	30	-0-	-0-		-0-
TOTALS										
SUBTOTAL (columns 12, 13 and 14, page 1)										3.70
SUBTOTAL (columns 12, 13 and 14, page(s) 2)										
15. TOTAL DUE/REFUND ALL JURISDICTIONS (total of subtotal column 14)								•		3.70
16. PENALTY (50.00 or 10% of total of subtotal column 12, whichever is greater)								•		
17. PREVIOUS CREDIT								•		
18a. TOTAL DUE								•	<input type="text" value="3"/> <input type="text" value="7"/> <input type="text" value="0"/>	
18b. TOTAL REFUND								•	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>	

MAIL REPORT WITH PAYMENT TO:
 Idaho State Tax Commission
 Motor Fuels
 PO Box 76
 Boise, Idaho 83707-0076

I certify under penalties of perjury that this report is true, correct and complete to the best of my knowledge.

☐ Within 180 days of receiving this return, the Idaho State Tax Commission may contact the paid preparer to discuss it.

Signature (Required)	Title	Phone	Date
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* Actual gallons bought in each jurisdiction (including Oregon) and placed into an IFTA qualified vehicle.

← See col. 10 above

